BILL NO. S-91-12-20

SPECIAL ORDINANCE NO. S-324-91

AN ORDINANCE approving the awarding of Reference #5019 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **MCMAHON TIRE** for the City Utilities Garage.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #5019 between the City of Fort Wayne, by and through its Department of Purchasing and **MCMAHON TIRE** for the City Utilities Garage, respectfully for:

> **the purchase of tires/tubes and service during 1992 for the City Utilities Garage;**

involving a total cost of One Hundred Fifteen Thousand and no/100+/- Dollars ($115,000.00+/-), all as more particularly set forth in said Reference #5019, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

REFERENCE NO.:	5019
DEPARTMENT:	CU GARAGE
DATE:	12/10/91
ITEM/SERVICE:	TIRES/TUBES & SERVICE
ADVERTISED BID:	YES
DATES ADVERTISED:	10/14/91 & 10/21/91
DATE OPENED:	11/4/91
WRITTEN QUOTE:	
DATE DUE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	8
NO. OF VENDORS RECEIVING BID:	5
NO. OF VENDORS RETURNING BID:	3
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	2
DATE SENT TO DEPT FOR RECOMM:	11/4/91
DATE RECOMM RECEIVED BACK:	11/22/91
DATE SENT TO LAW DEPARTMENT:	11/27/91
INTRODUCTION DATE:	12/10/91
DISCUSSION DATE:	12/17/91
PASSAGE DATE:	1/7/92

REFERENCE NO. 5019
TIRES
11/6/91

DESCRIPTION	PLY	MCMAHON TIRE	GOODYEAR COMM.	WOODWARD TIRE
11x22.5	12	$152.47	$165.10	$165.10
8x14.5	12	$55.89	$54.81	$54.81
235/75R15	4	$56.81	$44.83	$44.83
1100x20	14	$163.77	$215.87	$187.71
175/80R13	4	$27.10	$31.41	$21.78
185/80R13	4	$27.49	$33.07	$27.50
225/70R15	4	$50.39	$52.29	$52.29
11R22.5 RETREAD		$78.29	$82.63	$82.30
235/85R16 RETREAD		$45.12	$46.32	$47.27

REFERENCE NO. 5019A
TIRE/TUBES
11/6/91

DESCRIPTION	MCMAHON TIRE		GOODYEAR COMM.		WOODWARD
	TIRE	TUBE	TIRE	TUBE	
11x22.5 RECAP	$74.52	$12.37	$82.63	$19.51	*
11x22.5 STEER	$144.85	$12.37	$165.10	$19.51	
7.50/16LT RECAP	$46.68	$5.59	$47.63	$7.22	
7.50/16LT STEER	$53.02	$5.59	$47.68	$7.22	
P235/85R16 RECAP	$43.40	$6.78	$46.32	N/B	
P235/85R16 STEER	$70.25	$6.78	$76.42	N/B	
11L/16 BACKHOE	$88.26	$8.94	$64.46	$7.92	
17.5/25 PAYLOADER	$359.03	$35.53	$417.25	$18.50	
16.9/24 BACKHOE	$241.02	$18.52	$322.79	$21.38	
175/80R13 RADIAL	$27.10	$4.67	$31.41	N/B	
185/75R13 RADIAL	$27.49	$4.67	$33.07	N/B	
205/75R13 RADIAL	N/A	$4.67	$39.74	N/B	
30x950R15 RADIAL	$71.91	$4.86	$76.78	N/B	
P235/75R15 RADIAL	$44.27	$4.86	$31.17	N/B	
1000R20 RADIAL	$179.52	$12.37	$177.48	$13.50	
14.9/24 BIAS	$159.06	$18.52	$181.58	$16.56	
8/19.5 BIAS	$71.12	$12.37	$76.52	N/B	
195/75R14 RADIAL	$35.34	$4.83	$24.12	N/B	
215/75R15 RADIAL	$40.08	$4.83	$28.13	N/B	
9.50/16.5 8 PLY	$65.54	$6.78	$52.30	$7.11	
8.14/5L2 12 PLY	$55.89	$4.83	$54.81	$6.53	
P22570R-15-4	$53.04	$4.83	$52.29	N/B	
P22570R-15-4 SNOW	$54.65	$4.83	$43.44	N/B	

*DID NOT FILL OUT THE REQUIRED PRICE SHEET

REFERENCE NO. 5019B
SERVICE
11/6/91

DESCRIPTION	MCMAHON TIRE	GOODYEAR COMM.	WOODWARD TIRE
REPAIR AT DEALERS LOCALE:			
TRUCK	$10.50	$9.00	$10.50
VAN	$8.00	$6.00	$8.50
CAR	$7.50	$6.00	$7.50
REPAIR ON CITY STREETS:			
TRUCK	$10.50	$9.00	$15.50
VAN	$8.00	$6.00	$10.50
CAR	$7.50	$6.00	$9.50
INSIDE DUAL	$14.00	$9.50	$11.50
SERVICE CALL CITY LIMITS	$14.50	$15.00	$15.00
SERVICE CALL OUTSIDE	$14.50	$15.00	$15.00
CHARGE PER HR OUTSIDE	$25.00	$15.00	$25.00
MILEAGE	$0.75	$0.20	$0.75
MIN SERVICE CALL	$14.50	$15.00	$15.00
SERVICE CALL AFTER HRS	$39.00	$25.00	$15.00
CHARGE PER HR AFTER HRS	$25.00	$25.00	$37.50
DISMOUNT TIRE LARGE	$5.00	$3.50	$6.00
MOUNT TIRE LARGE	$5.00	$3.50	$6.00
REPLACE AS IN ROTATION:			
TRUCK	$5.00	$3.50	$6.00
VAN	$2.00	$2.00	$3.50
CAR	$2.00	$2.00	$2.50
FLAT REPAIR AT DEALERS:			
TRUCK	$10.50	$9.00	$10.50
VAN	$8.00	$6.00	$8.50
CAR	$7.50	$6.00	$7.50
LABOR 15x22.5 & LARGER	$17.50	$17.50	$17.50
LABOR CAR TIRES	$7.50	$2.00	$5.00
REPAIR CAR TIRES LRG	$7.50	$6.00	$7.50
REPAIR CAR TIRES SMALL	$7.50	$6.00	$7.50
DISMOUNT JUNK TIRES:			
TRUCK	$5.00	$3.00	$6.00
VAN	$2.50	$3.00	$3.50
CAR	$2.50	$3.00	$2.50
BALANCE CAR TIRES	$5.50	$5.00	$5.50
CALCIUM	$18.00 *	$68.75 **	$0.75 ***
PICK UP OLD TIRES	NO CHARGE	NO CHARGE	NO CHARGE
ADD'L DISCOUNT	NONE	NONE	1%

*PRICE PER 100LBS
**PRICE PER DRUM
***PRICE PER GALLON

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 10-28-91 @ 11:00 AM BID REFERENCE # 5019

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR AUTO, TRUCK, TRACTOR AND CONSTRUCTION EQUIP TIRES & TUBES PER SPECIFICATIONS

AND REQUESTED BY CITY UTILITIES GARAGE

THIS BID REQUIRES A XXXX $500.00 BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: 0 % IF PAID WITHIN 30 DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME McMAHON TIRE

STREET ADDRESS 502 W. JEFFERSON

CITY FORT WAYNE, IN PHONE #(219) 422-2084

BY Patrick J McMahon
REPRESENTATIVE SIGNATURE

Prescribed by the State Board of Accounts

Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

1. Governmental Unit: CITY OF FT WAYNE Date: 10-17-91
2. County: ALLEN
3. Bidder (Firm): McMAHON TIRE
   Address: 502 W. JEFFERSON
   City/State: FT WAYNE, IN 46802
4. Telephone Number: (219) 422-2084
5. Agent of Bidder (If applicable): _____

Pursuant to notices given, the undersigned offers bid(s) to _____ (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount
			see attached FIRESTONE PRICE DATED 1/1/91		

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
Allen) SS:
COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

McMAHON TIRE
Bidder (Firm)

Signature of Bidder or Agent

Subscribed and sworn to before me this 17th day of Oct., 1991.

My Commission Expires: 9/7/93

County of Residence: Allen

Shirley G. Schultz
Notary Public

SHIRLEY G. SCHULTZ
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: _____

Contracting Authority Members:

_____ _____

_____ _____

_____ _____

THE CITY OF FORT WAYNE

PURCHASING DEPARTMENT
ONE MAIN STREET/ROOM 350
FORT WAYNE IN 46802
(219) 427-1101

October 25, 1991

The information listed below was left off the addendum that was sent to you on October 23, 1991. Please price accordingly.

SIZE	PLY	BRAND/TREAD DESIGN	
11X22.5	12	FIRESTONE T-I	$ 152.47
		GOODYEAR SUPER HI MILER	$
		GENERAL AMERI*SRF	$
8X14.5	12	FIRESTONE HEAVY DUTY LOWBOY	$ 55.89
		GOODYEAR LOW BOY	$
		GENERAL LOW BOY	$
235/75R15	4	FIRESTONE RTH	$ 56.81
		GOODYEAR WRANGLER	$
		GENERAL AMERI*STEEL LT JET STEEL	$
1100X20	14	FIRESTONE SUPER ALL TRACTION	$ 163.77
		GOODYEAR CUSTOM XTRA GRIP	$
175/80R13	4	FIRESTONE SUPREME	$ 27.10
		GOODYEAR VECTOR	$
		GENERAL AMERIWAY XT	$
185/80R13	4	FIRESTONE SUPREME	$ 27.49
		GOODYEAR VECTOR	$
		GENERAL AMERIWAY XT	$
225/70R15	4	FIRESTONE AEROFIRE PURSUIT	$ 50.39
		GOODYEAR EAGLE GT+4 PURSUIT	$
		GENERAL XP2000 PURSUIT	$

RETREADS

11R22.5	OUR CASING	BANDAG SUPER TRAC	$ 78.29
235/85R16	OUR CASING	BANDAG BRAWNY LUG	$ 45.12

Sincerely,

Phillip Brent Myers
Director of Purchases

cc: File

Exhibit A

PRICE SHEET FOR TIRES/TUBES

PLEASE BID MAJOR MANUFACTURER'S TOP OF THE LINE TIRES/TUBELESS ONLY. TUBE TO MATCH THE ITEMS BELOW WHERE REQUIRED. AWARDED VENDOR(S) SHALL MAKE ALL TIRES AVAILABLE UPON DEMAND WITH A 24 HOUR NOTICE.

	SIZE	TYPE	COST TIRE/COST TUBE
	11.00/22.5	BIAS RECAP TRACTION	$74.52 /$12.37
	11.00/22.5	BIAS STEER TIRE (NEW)	$144.85 /$12.37
	7.50/16LT	BIAS RECAP TRACTION	$46.68 /$5.59
	7.50/16LT	BIAS STEER TIRE (NEW)	$53.02 /$5.59
	P235/85/R16	RADIAL RECAP TRACTION	$43.40 /$6.78
	P235/85/R16	RADIAL STEER TIRE (NEW)	$70.25 /$6.78
	11L/16	BIAS BACKHOE (FRONT TIRE)	$88.26 /$8.94
	17.5/25	BIAS PAYLOADER	$359.03 /$35.53
	16.9/24	BIAS BACKHOE (REAR)	$241.02 /$18.52
	175/80/R13	RADIAL ALL SEASON	$27.10 /$4.67
	185/75/R13	RADIAL ALL SEASON	$27.49 /$4.67
1	205/75/R13	RADIAL ALL SEASON	$N A /$4.67
	30X9 50R/15	RADIAL ALL TERRAIN	$71.91 /$4.86
	P235/75/R15	RADIAL	$44.27 /$4.86
2	1000R20	RADIAL	$179.52 /$12.37
3	14.9/24	BIAS	$159.06 /$18.52
	8/19.5	BIAS	$71.12 /$12.37
	195/75/R14	RADIAL ALL SEASON	$35.34 /$4.83
	215/75R/15	RADIAL ALL SEASON	$40.08 /$4.83
	9.50-16.5	8 PLY TRACTION STR TREAD	$65.54 /$6.78
	8-14.5L2	12 PLY STR TREAD/HWY	$55.89 /$4.83
	P22570R-15-4	PURSUIT	$53.04 /$4.83
	P22570R-15-4	SNOW PURSUIT	$54.65 /$4.83

1. No Such Size
2. Firestone XR4 Steer Size (TUBE TYPE)
3. Tractor Tire

ALL TIRES ARE FIRESTONE BRANDED

THE CINCINNATI INSURANCE COMPANY

CINCINNATI, OHIO

Bid Bond

PUBLIC CONTRACTS

KNOW ALL MEN BY THESE PRESENTS, that we McMAHON TIRE, INC.
341 West Jefferson Boulevard, Fort Wayne, Indiana 46802
as Principal, hereinafter called the Principal, and THE CINCINNATI INSURANCE COMPANY, a corporation duly organized under the laws of the State of Ohio, as Surety, hereinafter called the Surety, are held and firmly bound unto
CITY OF FORT WAYNE, INDIANA, DEPARTMENT OF PURCHASING
One Main Street, Fort Wayne, Indiana 46802
as Obligee, hereinafter called the Obligee, in the sum of ----------

FIVE HUNDRED AND NO/100THS----------Dollars ($----500.00-----),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

1992 REQUIREMENTS FOR AUTO, TRUCK, TRACTOR AND
CONSTRUCTION EQUIPMENT TIRES AND TUBES

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal within the period specified therein for acceptance (60 days if no period is specified) and the Principal shall enter into a contract with the said Obligee in accordance with the terms of said bid and give bond for the faithful performance thereof within the period specified (30 days if no period is specified); or if the Principal shall, in the case of failure to do so, indemnify the Obligee against any loss the Obligee may suffer directly arising by reason of such failure, not to exceed the penalty of this bond, then this obligation shall be null and void; otherwise to remain in full force and effect.

Signed and sealed this 28th day of October , 1991 .

McMAHON TIRE, INC.
(Principal) (Seal)

By: Patrick J. McMahon
(Title)

THE CINCINNATI INSURANCE COMPANY
(Seal)

By: Donald F Campbell
Donald F. Campbell Attorney-in-Fact

S-2000 (8/88) PUBLIC

.E CINCINNATI INSURANCE COMPA. .

Cincinnati, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY, a corporation organized under the laws of the State of Ohio, and having its principal office in the City of Fairfield, Ohio, does hereby constitute and appoint

H. Stanley Huff, Jr.; Donald F. Campbell; Jennifer J. Ruprecht;
Sandra Huff Waldrop and/or Thomas J. Campbell

of Fort Wayne, Indiana its true and lawful Attorney(s)-in-Fact to sign, execute, seal and deliver on its behalf as Surety, and as its act and deed, any and all bonds, policies, undertakings, or other like instruments, as follows:

Any such obligations in the United States, up to
Five Million and No/100 Dollars ($5,000,000.00).

This appointment is made under and by authority of the following resolution passed by the Board of Directors of said Company at a meeting held in the principal office of the Company, a quorum being present and voting, on the 6th day of December, 1958, which resolution is still in effect:

"RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 7th day of December, 1973.

"RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary and Treasurer and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company."

IN WITNESS WHEREOF, THE CINCINNATI INSURANCE COMPANY has caused these presents to be sealed with its corporate seal, duly attested by its Senior Vice President this 14th day of June, 1989.

THE CINCINNATI INSURANCE COMPANY

Daniel S. McAuley

Senior Vice President

STATE OF OHIO) ss:
COUNTY OF)

On this 14th day of June, 1989, before me came the above-named Senior Vice President of THE CINCINNATI INSURANCE COMPANY, to me personally known to be the officer described herein, and acknowledged that the seal affixed to the preceding instrument is the corporate seal of said Company and the corporate seal and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporation.

Henry G. Berlon

HENRY G. BERLON, Attorney At Law
Notary Public State of Ohio
My commission has no expiration date.
Section 147.03 R. C.

I, the undersigned Secretary and Treasurer of THE CINCINNATI INSURANCE COMPANY, hereby certify that the above is a true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in full force and effect.

GIVEN under my hand and seal of said Company at Fairfield, Ohio.
this 28th day of October 1991 .

Robert J. Dunham

Secretary and Treasurer

BN-1005 (6/89)

Read the first time in full and on motion by Redd, seconded by Edmonds, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____ M.,E.S.T.

DATED: 12-10-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Edmonds, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	9			
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 12-26-91.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. S-334-91 on the 26th day of December, 19 91

ATTEST:
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of December, 19 91, at the hour of 1:30 o'clock P.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 3rd day of January, 19 92, at the hour of 11:55 o'clock A M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 5019 for the purchase of tires/tubes and service for the City Utilities Garage for 1992. The cost reflects the lowest and most responsive of three (3) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: To supply tires/tubes and service as needed to all City vehicles.

IF REPLACEMENT, WHAT NECESSITATES: 1-91-12-30

EFFECT ON NON-PASSAGE: Would not be able to repair vehicles needed to operate each department.

PRIOR APPROVAL REQUESTED: NO DATE:

MONIES INVOLVED: McMahon Tire $115000.00+/-

PRICE AGREEMENT: YES PURCHASE ORDER:

ACCOUNT INFORMATION:

CU GArage	702-803-G154-4234
Fire Dept	011-015-1510-4362
Fire Dept	011-015-1510-4234

BILL NO. S-91-12-30

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
CHARLES B. REDD, VICE CHAIRMAN
EDMONDS, LONG, SCHMIDT

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #5019 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and MCMAHON TIRE for the City Utilities Garage

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Chris Edmonds			
J.B. Bradbury			
Linda Long			
Samuel J. Talarico			
Richard Long			

DATED: 12-19-91

Sandra E. Kennedy
City Clerk